

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
APRIL 1, 2012 - APRIL 30, 2012

Matter Code	Project Category	Hours	Amount
0014	Case Administration	12.0	2,763.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	0.1	72.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	15.3	11,182.50
0018	Fee Application, Applicant	4.8	1,431.00
0019	Creditor Inquiries	2.5	2,183.00
0022	Environmental Matters/Regulations/Litigation	0.8	580.00
0036	Plan and Disclosure Statement	9.1	6,686.00
	Total	44.6	\$ 24,898.50

STROOCK

INVOICE

DATE	May 10, 2012
INVOICE NO.	563647
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through April 30, 2012, including:

RE	Case Administration 699843 0014
----	------------------------------------

DATE	DESCRIPTION	NAME	HOURS
04/02/2012	Obtain and circulate recently docketed pleadings in main case (.3); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.5
04/03/2012	Review appeals case docket no. 11-199 (.1); update internal case docket (.2).	Mohamed, D.	0.3
04/04/2012	Obtain and circulate recently docketed pleadings in main case (.7); obtain documents for attorney review (.3); update service list (.1); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	1.3
04/05/2012	Review appeals case docket no. 11-199.	Mohamed, D.	0.1
04/06/2012	Obtain and circulate recently docketed pleading in main case (.2); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.4
04/09/2012	Obtain and circulate recently docketed pleadings in main case (.4); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.6

STROOCK

DATE	DESCRIPTION	NAME	HOURS
04/10/2012	Attend to notices re: revised contact information and o/c DM re: sale.	Krieger, A.	0.2
04/10/2012	Obtain and circulate recently docketed pleadings in main case (.5); obtain recent pleading re appeals case no. 11-199 for attorney review (.2).	Mohamed, D.	0.7
04/11/2012	Review appeals case docket nos. 11-199 and 12-1402.	Mohamed, D.	0.2
04/12/2012	Review appeals case docket no. 11-199.	Mohamed, D.	0.1
04/13/2012	Attend to order re: High Point consent agreement and notice of cancellation of 4/23/12 hearing and related agenda.	Krieger, A.	0.2
04/13/2012	Obtain and circulate recently docketed pleadings in main case (.5); obtain documents for attorney review (.3); review appeals case nos. 11-199 and 12-1402 (.2).	Mohamed, D.	1.0
04/16/2012	Obtain and circulate recently docketed pleadings in main case (.6); review appeals case docket nos. 11.199 and 12-1402 (.2).	Mohamed, D.	0.8
04/17/2012	Review appeals case docket no. 11-199.	Mohamed, D.	0.1
04/19/2012	Circulate docket updates to case team.	Magzamen, M.	0.3
04/20/2012	Obtain and circulate recently docketed pleadings in main case (.6); update internal case docket (.1); review appeals case nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.9
04/23/2012	Obtain and circulate recently docketed pleadings in main case (.5); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.7
04/24/2012	Obtain and circulate recently docketed pleadings in main case (.3); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4
04/25/2012	Review appeals case docket nos. 11-199 and 12-1402 (.2); review case file documents (1.4).	Mohamed, D.	1.6
04/26/2012	Obtain and circulate recently docketed	Mohamed, D.	0.3

STROOCK

DATE	DESCRIPTION	NAME	HOURS
	pleading in main case (.2); review appeals case docket no. 11-199 (.1).		
04/27/2012	Obtain and circulate recently docketed pleadings in main case (.3); review appeals case docket no. 11-199 for attorney review (.1); obtain recent pleading re: case no. 12-1402 for attorney review (.2).	Mohamed, D.	0.6
04/30/2012	Obtain and circulate recently docketed pleadings in main case (.5); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.4	\$ 725	\$ 290.00
Magzamen, Michael	0.3	335	100.50
Mohamed, David	11.3	210	2,373.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,763.50
--	-------------

TOTAL FOR THIS MATTER	\$ 2,763.50
-----------------------	-------------

STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
----	---

DATE	DESCRIPTION	NAME	HOURS
04/22/2012	Attend to amended order re: IntraWest stipulation.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.1	\$ 725	\$ 72.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 72.50
--	----------

TOTAL FOR THIS MATTER	\$ 72.50
-----------------------	----------

STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
----	--

DATE	DESCRIPTION	NAME	HOURS
04/03/2012	Memorandum to Capstone re: fourth quarter report to Committee members (.1); revise draft memorandum for the Committee to reflect additional information from Debtors' counsel on the proposed Consent Agreement re: High Point site (1.5).	Krieger, A.	1.6
04/04/2012	Memorandum to the Committee re: High Point Consent Order.	Krieger, A.	0.3
04/11/2012	Memorandum for the Committee re: District Court order and 5/1/12 hearing.	Krieger, A.	0.6
04/11/2012	Review memo to Committee re: District Court order and scheduled May 1, 2012 hearing.	Kruger, L.	0.3
04/23/2012	Prepare memorandum for the Committee re: Libby, BNSF and related settlements.	Krieger, A.	4.3
04/24/2012	Attend to preparation of memorandum for the Committee re: global resolution.	Krieger, A.	1.6
04/25/2012	Revise Committee memorandum re: Global Settlement.	Krieger, A.	2.7
04/26/2012	Attend to Committee memorandum re: Global settlement.	Krieger, A.	3.9

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	15.0	\$ 725	\$ 10,875.00
Kruger, Lewis	0.3	1,025	307.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 11,182.50	
TOTAL FOR THIS MATTER		\$ 11,182.50	

STROOCK

RE	Fee Application, Applicant 699843 0018
----	---

DATE	DESCRIPTION	NAME	HOURS
04/05/2012	Review/revise March fee detail.	Magzamen, M.	0.5
04/10/2012	Prepare draft of SSL's 132nd monthly fee application for attorney review.	Mohamed, D.	1.0
04/25/2012	Attend to March fee statement.	Krieger, A.	0.6
04/25/2012	Revise SSL's 132nd monthly fee application for attorney review.	Mohamed, D.	0.8
04/27/2012	Attend to March 2012 fee statement.	Krieger, A.	0.1
04/30/2012	Finalize SSL's 132nd monthly fee application for filing (.7); prepare notice and CoS re: same and forward to local counsel for filing (.5); prepare and effectuate service re: fee application (.6).	Mohamed, D.	1.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.7	\$ 725	\$ 507.50
Magzamen, Michael	0.5	335	167.50
Mohamed, David	3.6	210	756.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,431.00
--	-------------

TOTAL FOR THIS MATTER	\$ 1,431.00
-----------------------	-------------

STROOCK

RE	Creditor Inquiries 699843 0019
----	-----------------------------------

DATE	DESCRIPTION	NAME	HOURS
04/04/2012	Exchanged memoranda with creditor re: status information and memorandum to Debtors' counsel re: same.	Krieger, A.	0.6
04/09/2012	Telephone conference creditor re: confirmation status.	Pasquale, K.	0.4
04/13/2012	Telephone conference creditor re: confirmation status.	Pasquale, K.	0.3
04/13/2012	Telephone conference creditor re: confirmation status.	Pasquale, K.	0.5
04/16/2012	Telephone conference creditor re: confirmation status.	Pasquale, K.	0.3
04/25/2012	Telephone conference creditor re: confirmation, May 1 hearing.	Pasquale, K.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.6	\$ 725	\$ 435.00
Pasquale, Kenneth	1.9	920	1,748.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,183.00
--	-------------

TOTAL FOR THIS MATTER	\$ 2,183.00
-----------------------	-------------

STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022
----	---

DATE	DESCRIPTION	NAME	HOURS
04/03/2012	Preparation for and then conference call with Debtors' counsel re: High Point site.	Krieger, A.	0.6
04/05/2012	Attend to revised proposed form of order re: High Point consent order and memorandum to R. Higgins re: same.	Krieger, A.	0.1
04/10/2012	Attend to COC re: modified order re: High Point Consent Order.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.8	\$ 725	\$ 580.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 580.00
--	-----------

TOTAL FOR THIS MATTER	\$ 580.00
-----------------------	-----------

STROOCK

RE	Expenses 699843 0024
----	-------------------------

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
--	---------

MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 35.12
Long Distance Telephone	40.09

TOTAL DISBURSEMENTS/CHARGES	\$ 75.21
-----------------------------	----------

TOTAL FOR THIS MATTER	\$ 75.21
-----------------------	----------

STROOCK

RE	Plan and Disclosure Statement 699843 0036
----	--

DATE	DESCRIPTION	NAME	HOURS
04/10/2012	Attend to District Court's order re: Garlock pleadings and 5/1/12 hearing.	Krieger, A.	0.1
04/22/2012	Attend to Debtors' motion re: Libby settlement and BNSF Settlement Agreement and related motion to shorten notice.	Krieger, A.	3.7
04/23/2012	Exchanged memoranda with Capstone re: new motions filed (.2); attend to motion and memorandum to R. Higgins re: outstanding questions (1.3); o/cs KP re: 5/1/12 argument (.2); t/c local counsel re: appearance (.1).	Krieger, A.	1.8
04/24/2012	T/c Debtors' counsel re: Global Settlement.	Krieger, A.	0.6
04/24/2012	Telephone conference D. Speights re: appeal status.	Pasquale, K.	0.2
04/25/2012	Attend to Global Settlement (1.1); exchanged emails with M. Giannotto re: conference call re: business related agreements (.1); t/c M. Giannotto re: Global Settlement and notes thereon (.9); memoranda with M. Lastowski re: Third Circuit appeal and with KP re: same (.3).	Krieger, A.	2.4
04/25/2012	Review debtors' proposed letter to 3rd District.	Kruger, L.	0.1
04/25/2012	Review debtors' proposed status report to 3d Cir.	Pasquale, K.	0.1
04/27/2012	Attend to Debtors' updated status report to the Third Circuit Court of Appeals.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	8.7	\$ 725	\$ 6,307.50
Kruger, Lewis	0.1	1,025	102.50

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	0.3	920	276.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 6,686.00
--	-------------

TOTAL FOR THIS MATTER	\$ 6,686.00
-----------------------	-------------

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 24,898.50
TOTAL DISBURSEMENTS/CHARGES	\$ 75.21
TOTAL BILL	\$ 24,973.71

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.